

FIRST THINGS FIRST

Event Name: Ride for Families

REPORT FOR ANNUAL EVENT HELD 4/29/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$26,300.00
Sales: Concessions, Merchandise	
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$4,551.71
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TOTAL REVENUE:	
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EXPENSES:

Prizes	\$25,531.68
Printing	\$179.46
Marketing, Advertising	\$4,801.71
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$1,063.86
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TOTAL EXPENSES:	\$31,576.71
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DISBURSEMENT TO CHARITABLE PROGRAM(S):

NO NET PROCEEDS	\$0.00
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TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$0.00
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PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	0.00%

ENDING FUND BALANCE: \$0.00